

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

| Advertiser | DCCC/ Oceguera |
|------------------------|----------------|
| Product I | DCCC.OCEGUERA |
| Estimate Number 1817 | 1817 |

| Invoice # | 106763-1 |
|-------------------|---------------------|
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/25/12 |

| Station | KSNV |
|---------------------------------|----------------------|
| Account Executive Army McCreary | Arny McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |
| | |

| | | - | _ | |
|----------------|------------|--------------|----------------|-----------|
| | | | Cash | Broadcast |
| | | | _ | |
| Advertiser Ref | Agency Ref | Product Code | Advertiser Cod | IDB# |

Billing Calendar
Billing Type
Special Handling

| Advertiser Code 136 Product Code 142 | IDB# | |
|--------------------------------------|-----------------|-----|
| | Advertiser Code | 136 |
| | Product Code | 142 |

| Advertiser Ref | Agency Ref | |
|----------------|------------|--|
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|-------------------|------------------------|--------------|------------------------|----------------------|-----------------------|------------------------|----------------------|----------------|------------------------|----------------------|-------------------------|-------------------------|------------------------|----------------------|------------|-------------------------|------------------------|----------------------|---------------------------|------------------------|-------------------------|----------------------|---------------------------|---------------------|
| KSNV | KSNV | KSNV | KSNV | | KSNV | KSNV | | KSNV | KSNV | | KSNV | KSNV | KSNV | | KSNV | KSNV | KSNV | | KSNV | KSNV | KSNV | | KSNV | |
| M-F Today Show II | | Sunday Today | | | News 3 Sunrise SUNDAY | | | Saturday Today | | | News 3 Sunrise SATURDAY | | | | Today Show | | | | M-F 6-7a WakeUp w/Wagners | | | | M-F 5-6a WakeUp w/Wagners | Channel Description |
| 9-10a | | 7a-8am | | | 6a-7a | | | 7a-9am | | | 6a-7a | | | | 658a-9am | | | | 6-7a | | | | 5-6a | Time |
| | Su | 09/17/ | Su | 09/17/ | | Sa | 09/17/ | | Sa | 09/17/ | | וד | ⋝ | 09/19/ | | Z | V | 09/19/ | | 겉 | Z | 09/19/ | | Day |
| ซี | 09/23/12 | to | 09/23/12 | 09/17/12 to 09/23/12 | ర | 09/22/12 | 09/17/12 to 09/23/12 | ಕ | 09/22/12 | 09/17/12 to 09/23/12 | ö | 09/21/12 | 09/19/12 | 09/19/12 to 09/25/12 | ਰ | 09/24/12 | 09/19/12 | 09/19/12 to 09/25/12 | ð | 09/25/12 | 09/24/12 | 09/19/12 to 09/25/12 | ਰ | Date |
| | :30 | <u>.</u> | :30 | 1× | | :30 | 1× | | :30 | 1x | | :30 | :30 | 2,2 | | :30 | :30 | 2x | | :30 | :30 | 2x | | .00744 |
| | 7:47 AM | 1 | 6:47 AM | SS | | 8:22 AM | S- | | 6:29 AM | S- | | 7:30 AM | 8:43 AM | MTWTF | | 6:29 AM | 6:20 AM | MTWTF | | 5:45 AM | 5:59 AM | MTWTF | | Length Aired Days |
| | JOI2-NV03-03TH MakeMeS | | JO12-NVO3-O3TH MakeMeS | | | J012-NV03-03TH MakeMeS | | | JO12-NV03-03TH MakeMeS | | | JO12-NV03-02TH GotyrBac | JO12-NVO3-O2TH GotYrBa | | | J012-NV03-03TH MakeMes: | J012-NV03-02TH GotYrBa | | | JO12-NV03-03TH MakeMes | JO12-NVO3-O3TH MakeMeS: | | | Ad-ID Rate |
| | \$625.00 | | \$325.00 | | | \$625.00 | | | \$350.00 | | | \$850.00 | \$850.00 | | | \$650.00 | \$650.00 | | | \$325.00 | \$325.00 | | | Reconciliation |
| | | | | | | | | | 1 | | | _ | 2 | | | _ | 2 | | | 2 | 1 | | | Ref# |

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Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising, in the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth heria above. If Applicant is a client, Applicant is for a client, Applicant is joint and several liability for the payment of such advertising under the terms set forth heria above. If Applicant is a client, Applicant is joint and several liability for the payment of such advertising under the terms set forth heria above. If Applicant is a client, Applicant is joint and several liability for the payment of such advertising under the terms set forth heria above. If Applicant is a client, Applicant is joint and several liability for the payment of such advertising under the terms set forth heria above. If Applicant is a client, Applicant is joint and several liability for the payment of such advertising under the terms and conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflictions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflictions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflictions printed or otherwise, contracts, insertion orders, and the provider insertion orders are provided and the provider insertising through a payment of such advertising and payment or advertising thr

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV Main: (702)642-3333 1500 Foremaster Lane Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Remit Address:

Billing Address:

3050 K St. NW Washington Harbor Washington, DC 20007 Ste 100 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Special Handling

Line

Channel Description

VSNV

M-F Today Show II

KSNV

INVOICE

| Advertiser | DCCC/ Oceguera |
|----------------|----------------|
| roduct | DCCC.OCEGUERA |
| stimate Number | 1817 |

m v >

| Alt Order# | Order# | Invoice Perioc | Invoice Month | Invoice Date | Invoice # |
|------------|--------|--------------------------|--------------------|--------------|-----------|
| 06853839 | 106763 | riod 08/27/12 - 09/25/12 | nth September 2012 | te 09/30/12 | 106763-1 |
| | | 9/25/12 | 2012 | | |

| Station | KSNV | |
|---------------------------------|----------------------|----|
| Account Executive Army McCreary | Amy McCreary | ٠. |
| Sales Office | Blair - Philadelphia | |
| Sales Region | National | |
| | | ŀ |
| Billing Calendar | Broadcast | |
| Billing Type | Cash | 1. |

| IDB# | Order Flight | Deal# | |
|------|---------------------|-------|--|
| | 09/19/12 - 10/07/12 | | |

| Advertiser Ref | Agency Ref | Product Code |
|----------------|------------|--------------|
| | | 142 |

Advertiser Code

136

| | 5-630p | 4-5pm | 4-5pm | | 2pm-3pm | | 12-1230pm | 9-10a | Time |
|--|------------------------|-------------------------------------|----------------------------|-------------------------|----------------------------|---|----------------------------|----------------------------|-------------------------|
| | | | | | 3 | | SM . | | |
| 09/19/1; W M Tu | นี | 09/19/1: | 09/19/1 | Τu | 09/19/1: | 09/19/1: M Tu | F W | 09/19/1: | Day |
| 09/19/12 to 09/25/12 W 09/19/12 F 09/21/12 F 09/21/12 M 09/24/12 Tu 09/25/12 | 09/25/12 to | Tu 09/25/12 to 09/19/12 to 09/25/12 | to 09/19/12 to 09/25/12 | 09/24/12 09/25/12 | to 09/19/12 to 09/25/12 | 09/19/12 to 09/25/12 M 09/24/12 Tu 09/25/12 | 09/19/12 09/21/12 to | to 09/19/12 to 09/25/12 | Date |
| 30 33 4x | :30 | :30 1x | 1× | :30 | 2x | :;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;; | :00 :30 | 2x | Length |
| 6:23 PM 6:26 PM 5:10 PM 6:10 PM | 4:49 PM | 4:14 PM | MTWTF | 2:34 PM 2:35 PM | MTWTF | MTWTF 12:13 PM 12:28 PM | 9:50 AM | MTWTF | Aired Days |
| JO12-NV03-O2TH GOTYFBA JO12-NV03-O2TH GOTYFBA JO12-NV03-O3TH MakeMeS JO12-NV03-O3TH MakeMeS | JO12-NV03-03TH MakeMes | JOLZ-NVO3-U3TH MakeMeS | | JO12-NV03-03TH Makemes: | | J012-NV03-03TH MakeMeS | J012-NV03-02TH GotYrBa | | Length Aired Days Ad-ID |
| GotYrBai GotYrBai MakeMeS MakeMeS | MakeMeS | MakeMeS | | Makemes | | MakeMeS | GotYrBaı | | Rate |
| \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 | \$700.00 | \$600.00 | | \$175.00 \$175.00 | | \$425.00 \$425.00 | \$350.00 \$350.00 | | |
| : | | | | | | | Credited | | Reconciliation |
| | | | | | | | | | Re |
| 4004 | | - | \ | → N | | → N | → <i>N</i> | | Ref # |

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4

News 3 Today - SAT

9am-930am

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KSNV KSNV

KSNV KSNV ಭ

KSNV KSNV

M-F Early News

12

KSNV KSNV

4PM NEWS (1 hour)

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KSNV KSNV KSNV

4PM NEWS (1 hour)

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KSNV KSNV

The Doctors

KSNV KSNV

Noon News

VSNV

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on perticular stations based on race, gender, national origin, or ancestry.



Formerly KVBC KSNV Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane Remit Address:

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

| Advertiser | DCCC/ Oceguera |
|-----------------|----------------|
| Product | DCCC.OCEGUERA |
| Estimate Number | 1817 |

| Dea # | Alt Order# | Order# | Invoice Period | Invoice Month | Invoice Date | Invoice # |
|--------|------------|--------|---------------------|----------------|--------------|-----------|
| | 06853839 | 106763 | 08/27/12 - 09/25/12 | September 2012 | 09/30/12 | 106763-1 |

| Station | KSNV |
|--------------------------------|----------------------|
| Account Executive Amy McCreary | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |
| | |
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |
| | |

| Order Flight | Deal # | Alt Order# |
|---------------------|--------|------------|
| 09/19/12 - 10/07/12 | | 06853839 |

| g Calendar | Broadcast | Ē |
|--------------|-----------|----|
| ig Type | Cash | Ad |
| ial Handling | | P |
| | | |

| Advertiser Code 136 Product Code 142 | IDB# | |
|--------------------------------------|-----------------|-----|
| | Advertiser Code | 136 |
| | Product Code | 142 |

| Advertiser Ref | Agency Ref | |
|----------------|------------|--|
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|------------------------|----------------------------|------------------------|----------------------|-------------------------|------------------------|------------------------|----------------------|--------------|-------------------------|--|----------------------|----------------------|------------------------|------------------------|----------------------|--------------|------------------------|------------------------|----------------------|----------------------|------------------------|----------------------|--------------------|--|
| KSNV | KSNV | KSNV | | KSNV | KSNV | KSNV | | KSNV | KSNV | KSNV | | KSNV | KSNV | KSNV | | KSNV | KSNV | KSNV | | KSNV | KSNV | | KSNV | Line Channel |
| | Face to Face w/ J.Ralston | | | Last Call w/Carson Daly | | | | M-F Jeopardy | | | | M-F Wheel of Fortune | | | | Tonight Show | | | | M-F News 3 at Eleven | | | News 3 Today - SAT | l Description |
| | 730-758pm | | | 136-205am | | | | 630-7pm | | | | 7-730pm | | | | 1135p-1237a | | | | 11pm-1135pm | | | 9am-930am | IIIIe |
| × | 761/60 | μŢ | 09/19/ | | ĭ | ٧ | 09/19/ | | п | ۶ | 09/19/ | | Z | Π | 09/19/ | | 뒽 | \$ | 09/19/ | | Sa | 09/17/ | | иay |
| 09/19/12 | to 09/19/12 to 09/25/12 | 09/20/12 | 09/19/12 to 09/25/12 | 6 | 09/25/12 | 09/19/12 | 09/19/12 to 09/25/12 | 5 | 09/21/12 | 09/19/12 | 09/19/12 to 09/25/12 | 6 | 09/24/12 | 09/20/12 | 09/19/12 to 09/25/12 | ₽ | 09/25/12 | 09/19/12 | 09/19/12 to 09/25/12 | ਰ | 09/22/12 | 09/17/12 to 09/23/12 | to | Pale |
| :30 | 2× | :30 | ĺx | | :30 | :30 | 2x | | :30 | :30 | 2x | | :30 | :30 | Ω Ω | | :30 | :30 | 2x | | :30 | 1× | | Leugh |
| 7:48 PM | MTWTF | 1:46 AM | MTWTF | | 6:53 PM | 6:35 PM | MTWTF | | 7:12 PM | 7:14 PM | TWIM | | 12:09 AM | 11:59 PM | MTWTF | | 11:30 PM | 11:13 PM | MTWT⊱ | | 9:11 AM | S- | | Leiligus Aneu Days |
| JO12-NVO3-O2TH GOTYrBa | | 3012-NV03-02TH GotYrBa | . ii | | JO12-NV03-03TH MakeMeS | JOI2-NVO3-O2TH GotYrBa | | | JO12-NVO3-O2TH GotyrBai | JO12-NVO3-O2TH GotYrBa | | | JO12-NV03-03TH Makemes | JO12-NV03-02TH GotYrBa | | | JO12-NVO3-O3TH MakeMeS | JOI2-NVO3-O2TH GotYrBa | | | JO12-NVO3-O3TH MakeMeS | | | THE PROPERTY OF THE PROPERTY O |
| \$400.00 | | \$40.00 | | | | | | | | \$1,000.00 | | | \$425.00 | | | | \$1,100.00 | | | | \$275.00 | | | Note |
| 2 | | | | | | N | | | 2 | ۰ ــــــــــــــــــــــــــــــــــــ | | | _ | · N | | | 2 | | | | _ | | | 1701 # |

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Main: (702)642-3333 Las Vegas, NV 89101 Remit Address: Billing: (702)642-3333 1500 Foremaster Lane

Formerly KVBC KSNV

INVOICE

| Estimate Number 1817 | Product DCCC.OCEGUERA | Advertiser DCCC/ Oceguera | |
|------------------------|-----------------------|---------------------------|--|
| | JERA | era | |

| Invoice # | 106763-1 |
|----------------|---------------------|
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 21/52/60 - 21/22/80 |

| Station | KSNV |
|--------------------------------|----------------------|
| Account Executive Amy McCreary | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| Order# | 1067 |
|--------------|---------------------|
| Order# | 106763 |
| Alt Order# | 06853839 |
| Deal# | |
| Order Flight | 09/19/12 - 10/07/12 |

| Billing Calendar | Broadcast |
|------------------|-----------|
| Billing Type | Cash |
| Special Handling | |

| Product Code | Advertiser Code | IDB# |
|--------------|-----------------|------|
| 142 | 136 | |

| Adverti | Agency Ref |
|----------------|------------|
| Advertiser Ref | /Ref |
| _ | |
| | |
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| | |

| | 1 ~ | | Face to Face w/ J.Ralston |
|---------|-------------------------|-------------|--|
| | lired Spots | 730-758pm | |
| | చ | 깁 | |
| Gross | | 09/25/12 | ਰੰ |
| Total | | :30 | |
| \$20,59 | | 7:53 PM | |
| 0.00 | | | |
| | | \$400.00 | |
| | | | |
| | Gross Total \$20,590,00 | Gross Total | Tru 09/25/12 :30 7: Aired Spots 33 Gross Total |

Net Amount Due

\$17,501.50

Payment Terms 30 Days

Line 20

Channel Description

Time

Day

Date

Length | Aired Days | Ad-ID

Rate

Reconciliation

Ref#

Washington, DC 20007

Ste 100 3050 K St. NW Washington Harbor

GMMB, Inc./ Washington D.C. Attention: Accounts Payable

Billing Address:

VSNV

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